Work	Order	· ID	57686
Tuesday.	April 13.	2010	2:35:32 PM



Page 1

Item ID:

D130-780-043

Accept

Setup Start



Revision ID:

Item Name:

Spacepod Door Assembly, LH

Start Date:

4/14/2010

Start Oty: 1.00

Reg'd Oty: 1.00



Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Sequence ID/

Work Center ID

Process Plan:

mf

Operation

Description

Date: 10-4-13 Tooling:

Date:

Draw

Rev.

Run

Oty

Start Stop

Stop



Required Date: 5/7/2010

OC:

Date:

SPC (Y/N):

Run Hours

Set Up/

Date:

Plan Accept

Code

Reject Qty

Reject Number

Insp. Stamp

	-	
Draw Nbr	Revision Nbr	
D3186	E	
IIN-D130-780	В	

100

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy bluefile and type labels per PPP D130-780-043

110

Packaging

Pick Kit

0.00

Memo

0.00

10-04-14

Packaging

W/O:			W	ORK ORDER CHANG	ES	-						
DATE	STEP	PRO	CEDURE CHA				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			W									
Part No		PAR #:										
	Re	esolution:	Disposition:									
NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC		Corrective Action Secti		Verific	ation	Approval	Approval			
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector			
									-			
							-					

Work Order ID 57686

Tuesday, April 13, 2010 2:35:32 PM



Page 2

Item ID:

D130-780-043

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 5/7/2010

Spacepod Door Assembly, LH

Start Date:

4/14/2010

Start Otv: 1.00

Req'd Oty: 1.00



Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: Date:

Operation

Description

Date: SPC (Y/N):

Tooling:

0.00

0.00

Date:

Date:

Run Start

Stop

Sequence ID/ Work Center ID

120

Small Fab

Small Fab

Memo

ASSEMBLE PER DWG D3186

Set Up/ **Run Hours** Draw Number

Draw Rev.

Plan Code

Accept Oty

Reject Reject Oty

Insp. Number Stamp

25 10-04-21

130

Quality Control

OC5- Inspect part completeness to step on W/O

140

Packaging

Pick Kit

Memo

Memo

0.00

0.00

10-4-275

Packaging

	_											
W/O:			W	ORK ORDER CHANG	ES							
DATE	STEP	PR	OCEDURE CHA	DURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
												
Part No	•	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _				
			Disposition: Q			_ QA: N/C Closed: Dat						
NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC		·	ion B	Verific	ation	Approval	Approval			
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC inspector			
									-			
				·								
								i.				

Wark	Ordon	m	57686
work	Oraer.	11)	3/080



Page 3

Item ID:

D130-780-043

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 5/7/2010

Spacepod Door Assembly, LH

Start Date:

4/14/2010

Start Otv: 1.00

Req'd Oty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: _____

Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Run

Start

Stop



Sequence ID/

Work Center ID

150

Quality Control

Operation Description

OC4- 100% Inspect kits for completeness

Memo

Draw

Number

Draw Rev.

Plan

Code

Accept Otv

Reject Qty

Reject Number

Insp. Stamp

160

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D130-780-043

Location:

PPP Rev:

0.00

10-4-27

170

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/04/28 NJ MF 10-4-27

Quality Control

	-											
W/O:		100	WC	RK ORDER CHANG	ES							
DATE	STEP	PR	OCEDURE CHAI	EDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
			uni .									
									-			
Part No	:	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQ	A :	_ Date: _	_			
		olution:						Date:				
NCR:			WORK ORDER NON-CONFORMANCE (NCR)									
DATE	STEP	Description of NC	<u> </u>	Corrective Action Section		Verific	cation	Approval	Approval			
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date		on C	Chief Eng	QC Inspector			
									-			
									<u> </u>			
	i I]		l			ļ	1			

Picklist Print Work Order ID: 57686 Parent Item:

Tuesday, April 13, 2010 2:35:31 PM

D130-780-043

Parent Item Name:

Spacepod Door Assembly, LH

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

route seq DD 10.03.03 verified by:EC

IPP Rev:B add

Start Date: 4/14/2010

Oty

Required Date: 5/7/2010

Start Otv: 1.00

Required Oty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

Purchased

Primary Bin Item Location Nο

No

No

Last Location

Route Seq ID 110

Unit of Measure Hand Each

Oty on

Remaining Oty To Pick Issued 602,0000 16,0000

Date Issued

Status

Page 1

NAS1149DN832J

WASHER

10-04-03

Warehouse Location	Loc Oty	<u>Loc Code</u>).?	
Main Warehouse				
ST275	394			
114340	394		x 16	
Main Warehouse				
ST297	8			
114108	8			
Main Warehouse				
ST298	200			
114348	200			
	110 Each	1.0000 1.0000		
			37	10-04-13

D3186-3

Manufactured

Manufactured

Spacepod Door, LH

Location

Main Warehouse

CA

Warehouse

52522

110

0.0000

Loc Code

1.0000

B 48123

Loc Oty

10,04-16

Neoprene Seal

D2464-1250

W/O:			W	ORK ORDER CHANG	GES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву		Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
										_	
Part No	•	PAR #:	Fault Cate	gory:	NCR: Y	es N	o DQ /	4 :	_ Date: _		
	Re	esolution:	Dispositio	n:	QA: N/C	QA: N/C Closed: Date			Date: _		
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)					
DATE	STEP	Description of NC	Initial		ction B	ın &	Verific		Approval	Approval	
		Section A	Chief Eng	Action Description Chief Eng		ate	Secti	on C	Chief Eng	QC Inspector	
										-	

Work Order ID: 57686

Parent Item:

D130-780-043

Parent Item Name:

Spacepod Door Assembly, LH

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

Manufactured

route sea DD 10.03.03 verified by:EC

IPP Rev:B add

Start Date: 4/14/2010

Required Date: 5/7/2010

Start Otv: 1.00

Required Oty: 1.00

Component Item ID/ Item Name

D3837-3

Item ID

Replacement Mfg/ Purch Manufactured

Bin Primary Item Location Nο

Last Location Route Seq ID 110

Unit of Measure Hand Each

Qty on 20.0000 Remaining Otv Oty To Pick Issued 1.0000

Date Issued

Status

Decal

Loc Otv

Loc Code

12-04-13

Location

Warehouse

Main Warehouse

ST092

20 9 11

D2586

Door Latch

No

110

Each

86.0000

2.0000

10-04-13

Warehouse

Loc Oty

Loc Code

Location

Main Warehouse

ST204 55314 86 86

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cat	legory:	_ NCR: Yes	No DQ	A:	Date: _	
	R	esolution:	Disposition: Q			_ QA: N/C Closed:			
NCR:			WORK ORI	DER NON-CONFORMA	ANCE (NC	R)	,		
DATE	STEP	Description of NC		Corrective Action Secti		Verifi	cation	Approval	Approval
DATE	SIEF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
									-
				•					
									:
Í									

Work Order ID: 57686

D130-780-043

Item ID



Parent Item Name:

Spacepod Door Assembly, LH

Comments:

Parent Item:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

Manufactured

No

route seq DD 10.03.03 verified by:EC

Start Date: 4/14/2010

Required Date: 5/7/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ **Item Name**

D2585

Replacement Mfg/ Purch Manufactured

Bin **Primary** Item Location No

Last Location

IPP Rev:B add

Route Seq ID 110

Loc Qty

62 2 60

Unit of Measure Each

Oty on Hand

Remaining Qty Qty To Pick Issued 107.0000 2.0000

Date Issued

Status

Mounting Channel

Loc Code

10-04-13 RI

<u>Warehouse</u>	
Location	
Main Warehouse	
ST018	
53798	-
55313	
Main Warehouse	
ST019	
(56524)	
	1

45 45 110 Each

X2 118.0000 2.0000

ZT 10-04-13

D2621

Latch Plate, 350 Spacepod

Warehouse Location Loc Qty

Loc Code

Main Warehouse

ST021

118 × 49 69

W/O:	<u> </u>		WO	DK ODDED CHANC	EC			·			
DATE	STEP	PR	WORK ORDER CHANGES PROCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
Part No.	<u> </u>	DAD #	Fault Oats								
Part NO		PAR #: olution:									
NCR:			WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC		Corrective Action Secti		Verific	cation	Approval	Approval		
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Secti		Chief Eng	QC Inspector		
									-		
				***************************************			: :				

Work Order ID: 57686

Parent Item:

Parent Item Name:

D130-780-043

Spacepod Door Assembly, LH

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

route seq DD 10.03.03 verified by:EC

IPP Rev:B add

Start Date: 4/14/2010

Required Date: 5/7/2010

Start Oty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID

Purch Purchased

Primary Item Location No

Last Location

Route Seq ID Unit of Measure Each

Oty on Hand

Loc Code

Remaining Oty Qty To Pick Issued Date Issued

Status

MS27039-1-15

Warehouse	

Location

ST292

Warehouse

Location Main Warehouse 110

137.0000 2.0000

10-04-13

Screw

No

Main Warehouse 137 37 114056 100

110

Loc Qty

Loc Qty

NAS1149D0363J

Purchased

Each

1,898.000 2.0000

10-04-13

Washer

MS21042L3

Purchased No

ST298

1898

42 1856 Each XQ

Loc Code

1,235.000 2.0000

10-04-13 RT

Nut

Warehouse Location Loc Qty

110

Loc Code

Main Warehouse

ST300

1235 251 984

W/O:			W	ORK ORDER CHANG	ES		<u></u>		·
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						·			
Part No: PAR #: Fault Catego		gory:	_ NCR: Yes	No DQ/	A :	Date:	<u></u>		
Resolution: Disposition: QA: N									
NCR:		•	WORK ORD	ER NON-CONFORM	ANCE (NCF	R)			
DATE	STEP	Description of NC	Corrective Action Section B Initial Action Description			Verific	ation	Approval	Approval
	Section A	Section A	Chief Eng	Action Description Chief Eng	Sign 8 Date	Section	on C	Chief Eng	QC Inspector
									-
•									

Work Order ID: 57686

Parent Item:

D130-780-043

Parent Item Name:

Spacepod Door Assembly, LH

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

Manufactured

Manufactured

route seq DD 10.03.03 verified by:EC

IPP Rev:B add

Start Date: 4/14/2010

Required Date: 5/7/2010

Start Otv: 1.00

Required Oty: 1.00

Component Item ID/ Item Name

D2857-1

Replacement Mfg/ Item ID Purch

Bin Primary Item Location Nο

Last Location Route Seq ID 110

Unit of Measure Each

Qty on Hand 38.0000

Remaining Oty Oty To Pick Issued 1.0000

Date Issued

Status

Hinge Bracket

Warehouse

55019

Location

Loc Otv

Loc Code

10-0413

D2857-2

Hinge Bracket

Manufactured No

No

Main Warehouse ST026

110

19 19 Each

Loc Otv

38

48.0000

Loc Code

Loc Code

1.0000

27 10-04-13

Location

Warehouse

Main Warehouse

ST027

110

62.0000 4.0000

PT 10-04-13

Bracket Plate

D2228

Warehouse Location

Main Warehouse

ST009 48228

Loc Qty

62 15 47

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
						·			
Part No: PAR #: Fault Category:			egory:	_ NCR: Yes	No DQ	A:	Date: _		
Resolution: Disposition: QA: N/C									
NCR:			WORK ORI	DER NON-CONFORMA	NCE (NCF	₹)			
DATE	STEP	Description of NC Corrective Action Section				cation		Approval	
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
									-
			-						
					·				

Work Order ID: 57686

Parent Item:

D130-780-043

Parent Item Name:

Spacepod Door Assembly, LH

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

route seq DD 10.03.03 verified by:EC

IPP Rev:B add

Start Date: 4/14/2010

Required Date: 5/7/2010

Start Otv: 1.00

Remaining

Required Oty: 1.00

Date

Component Item ID/ Item Name

AN526C832R10

Replacement Mfg/ Item ID

Purch Purchased

Purchased

Primary Item Location No

Last Location Route Seq ID 110

Unit of Each

Otv on Hand Measure 183,0000

Otv To Pick 10.0000

Otv Issued

Status

Issued

10-04-13

Screw

Loc Qty	Loc Code

Location

Warehouse

Main Warehouse

ST327 113288

X (0

MS21042L08

No

110

Each

774.0000 14.0000



Nut

Warehouse Location	Loc Oty	Loc Code
Main Warehouse		
ST300	400	

Main Warehouse ST301

114330

374 174

400

200

Dart Ae	rospace	LIQ						
W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
100414		M521042L08 Qty need to be changed to 16 M521042L08 x2 B 114056 percent change	21	10-04-14			5	
							19(
Part No	:	PAR #: Fault Category: NC	R: Ye:	s No DQA	\:	Date: _		
	R	esolution: Disposition: QA	: N/C	Closed:		Date:		

NCR:			WORK ORDE	ER NON-CONFORMANC	CE (NCR)			
		Description of NC		Corrective Action Section B		Verification	Annuaval	A
DATE	STEP	Section A	Initial Action Description Chief Eng Chief Eng		Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
								-
•								

Work Order ID: 57686

Parent Item:

D130-780-043

Parent Item Name:

Spacepod Door Assembly, LH

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

route seq DD 10.03.03 verified by:EC

IPP Rev:B add

Start Date: 4/14/2010

Required Date: 5/7/2010

10-64-13

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

D3557-1

Replacement Mfg/ Item ID Purch Manufactured

Bin Primary Item Location No

Last Location Route Seq ID 110

Unit of Qty on Measure Hand Each 19.0000 Remaining Qty To Pick 1.0000

Date Issued

Status

Bracket

Warehouse Loc Oty Loc Code

Location Main Warehouse

> ST070 50283

19 4 15

Qty

Issued

D3554-7

Ball Stud

Manufactured No 110

Each

45.0000 1.0000

(O-04-17

Warehouse Location

Loc Oty Loc Code

3500 3,

Main Warehouse

ST070

45 45

1,909.000 1.0000

NAS1149D0563J

Purchased

No

110

Each

ET 10-04-13

Washer

Warehouse Location

Main Warehouse ST298

Loc Oty

Loc Code

1909

44 1865

	-									
W/O:			WO	RK ORDER CHANG	SES		,.			
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву			Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Ye	s No D	QA:	Date: _		
		Resolution: Disposition: QA: N				N/C Closed: Date:				
NCR:			WORK ORDE	R NON-CONFORM	ANCE (N	CR)		_		
DATE	STEP	Description of NC		Corrective Action Section B		Verification		Approval Chief Eng	Approval	
	J.L.	Section A	Initial Chief Eng			Sign & Section C			QC Inspector	
									-	
							•			
		•								

Work Order ID: 57686

Parent Item:

D130-780-043

Parent Item Name:

Spacepod Door Assembly, LH

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

route seq DD 10.03.03 verified by:EC

Start Date: 4/14/2010

Required Date: 5/7/2010

Start Oty: 1.00

Required Otv: 1.00

Component Item ID/

Item Name D3015-3

Replacement Mfg/ Item ID

Purch Manufactured

Primary Item Location No

Last Location

IPP Rev:B add

Route Seq ID 110

Unit of Measure Each

Oty on Hand 126.0000

Remaining 1.0000

Otv To Pick Issued

Otv

Date Issued

Status

Locknut

Loc Otv

Loc Code

8-1-40-01 TS.

Location

Warehouse

Main Warehouse ST033

> 48238 56701

AN526C832R14

Purchased

No

110

Each

786 0000 2 0000

10-04-13

Screw

Warehouse

Loc Otv

Loc Code

Location Main Warehouse

ST327

104916

786 786

0.0000

24

C 2732-25 Keys, Key Chain, 350 Hinge

Manufactured

No

140

Each

1.0000

347/83 10-4-27 5/

W/O:			WC	ORK ORDI	R CHANG	ES		74· V.			
DATE	STEP	PRO	DCEDURE CHA	NGE		E	Зу	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	gory:		_ NCR:	Yes N	lo DQ /	A:	Date:	
	Resolution: Disposition: QA: N/C Clo										
NCR:			WORK ORD							-	,, <u>,,,,</u> ,,,,,
DATE STE	STEP	Description of NC		Corrective A		ection B Ver			fication Approval	Approval	
DAIL	SILF	Section A	Initial Chief Eng	Action	Description hief Eng		Sign & Date	Section C		Chief Eng	QC Inspector
										•	-
!											
							<u> </u>				

Work Order ID: 57686

Parent Item:

D130-780-043

Parent Item Name: Spacepod Door Assembly, LH

Comments:

IPP Rev:A 09-02-03 new issue DD verified by:JLM

route seq DD 10.03.03 verified by:EC

IPP Rev:B add

Start Date: 4/14/2010

Required Date: 5/7/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name

D3552-7

Replacement Mfg/ Item ID Purch

nt Mfg/
Purch

Manufactured

Bin Primary Item Location Last Location Route Seq ID Unit of Qty of Measure Hand Each 11.000

Qty on Remain Hand Qty To 11.0000 1.0000

Remaining Qty
Qty To Pick Issued

Date Issued

Status

Door Prop

1357731 10-4-275

<u>Warehouse</u>	Loc	<u>Oty</u>	Loc Code		
Location					
Main Warehouse					
ST272		11			
32644		1			
52451		10			
	110	Each	71 0000	2.0000	

MS27039-08-11 Purchased

Screw

Warehouse	Loc Qty	Loc Code
Location		

Main Warehouse

Warehouse

ST277

ST290 111977 113749 71 21 50

NAS1515H3



Purchased

No

No

110 Each

Loc Qty

152.0000 2.0000

Loc Code

AT 1004-14

<u>Location</u>

Main Warehouse

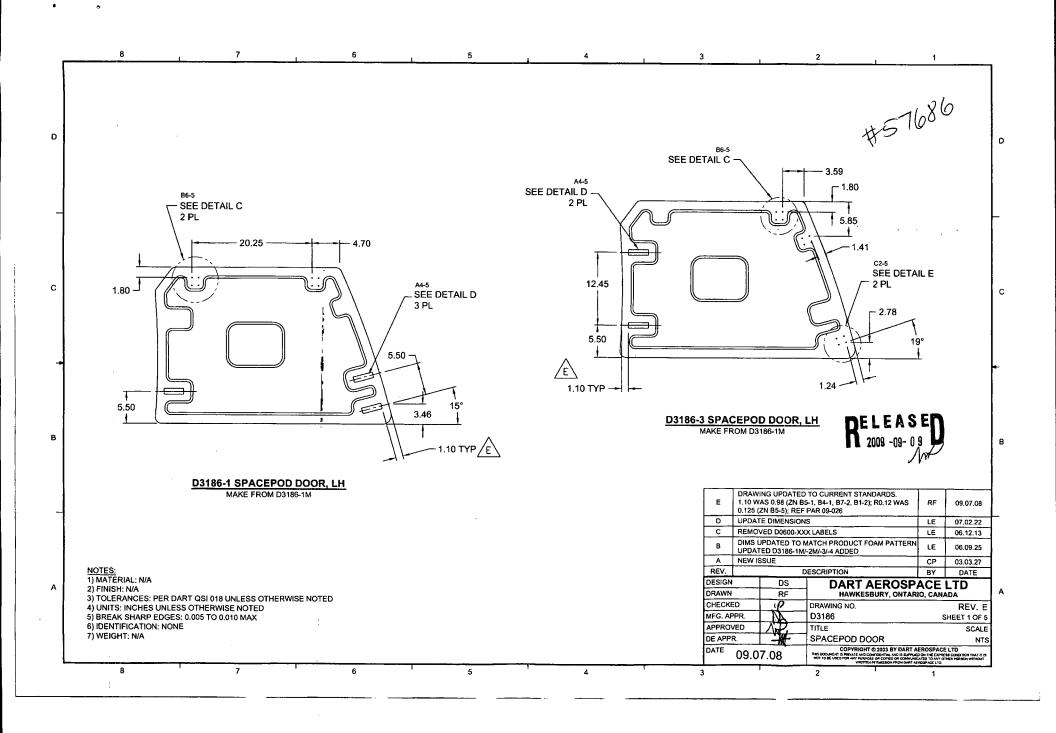
111268

152

152

X2

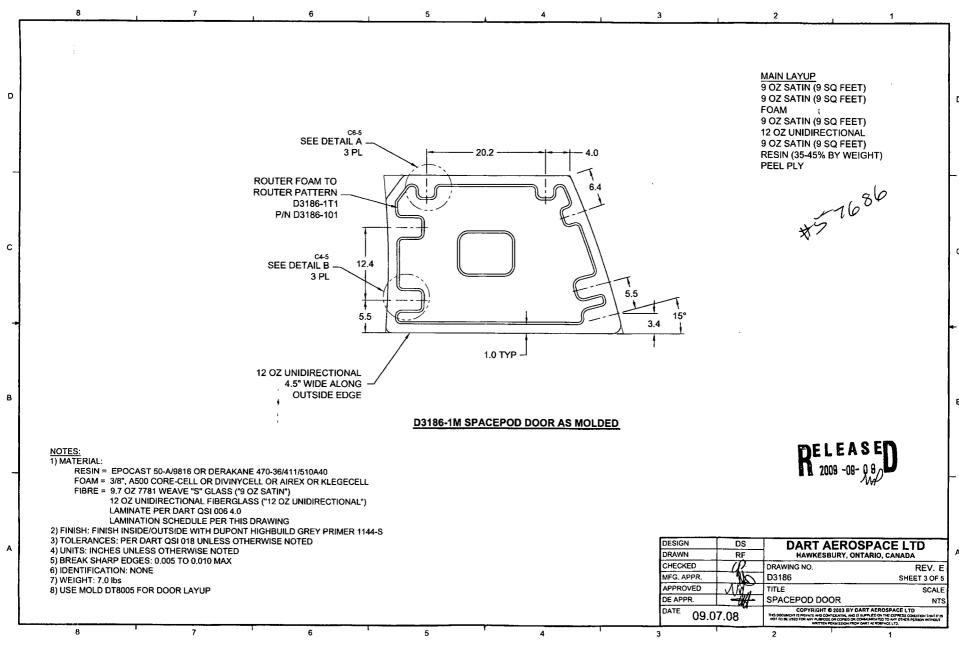
W/O:			N	ORK ORDER CHAN	GES			
DATE	STEP	PR	OCEDURE CH	ANGE	Ву	Date Q	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		PAR #:	Fault Ca	legory:	NCR: Yes	No DQA: _	Date: _	
		olution:				Date: _		
NCR:		,	WORK ORI	DER NON-CONFORM	MANCE (NCF	₹)		
DATE	STEP	Description of NC Section A	Initial	Corrective Action Se Action Description	ection B	Verification		Approval
		Section A	Chief Eng	Chief Eng	Date	Section C	Chief Eng	QC Inspector
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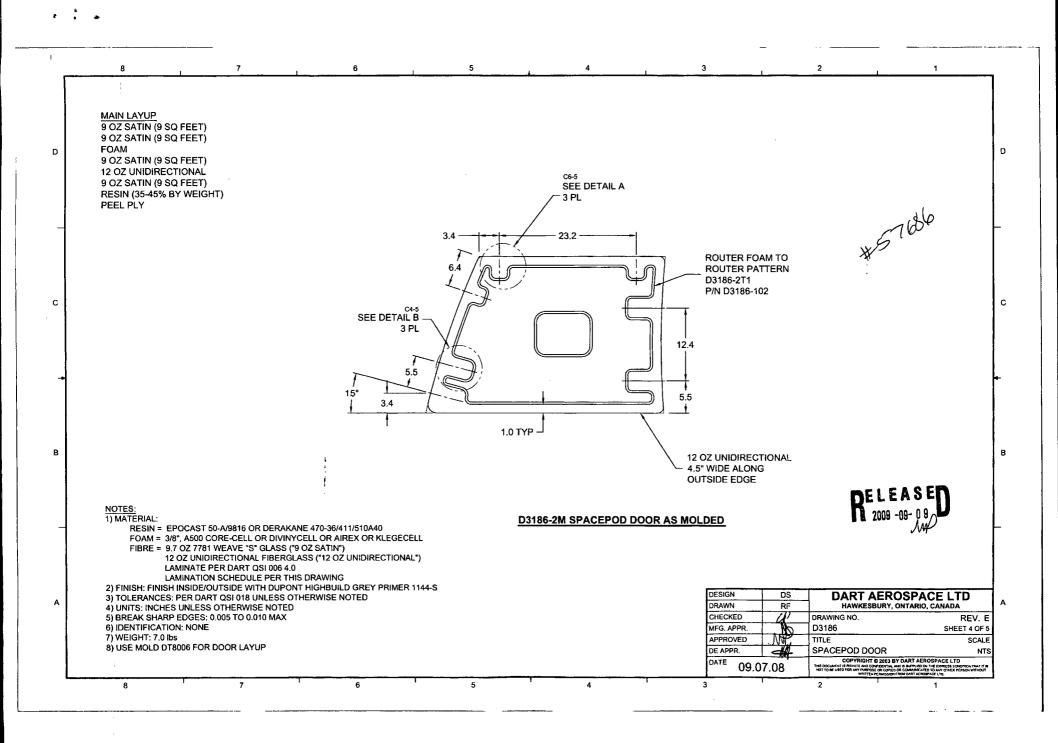
W/O:			W	ORK ORDER CHAN	GES					
DATE	STEP	PRO	OCEDURE CHA	ANGE		Ву	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
										-
Part No:		PAR #:	Fault Cate	egory:	NCR	: Yes I	No DQ			
		esolution:								
NCR:			WORK ORD	ER NON-CONFORM	JANCE	(NCR)			*-#*
DATE	STEP	Description of NC	Corrective Action Section B			Cian 9	Verific			Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	1	Sign & Date	Section	Section C	Chief Eng	QC Inspector
		,								-
							1	1		ľ

3 2 SEE DETAIL C 2 PL -B6-5 SEE DETAIL C 2.88 2.89 -- 1.80 SEE DETAIL D 1.80 5.85 1.41 A2-5 С SEE DETAIL F 2 PL 12.42 **5.50** 19° 5.50 2.78 SEE DETAIL D 3 PL D3186-4 SPACEPOD DOOR, RH MAKE FROM D3186-2M D3186-2 SPACEPOD DOOR, RH MAKE FROM D3186-2M NOTES: 1) MATERIAL: N/A DESIGN DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA DS 2) FINISH: N/A DRAWN RF 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED CHECKED 4) UNITS: INCHES UNLESS OTHERWISE NOTED 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX DRAWING NO. REV. E MFG. APPR. D3186 SHEET 2 OF 5 6) IDENTIFICATION: NONE 7) WEIGHT: N/A APPROVED TITLE SCALE DE APPR. SPACEPOD DOOR NTS DATE 09.07.08 COPYRIGHT © 2003 BY DART AEROSPACE LTD

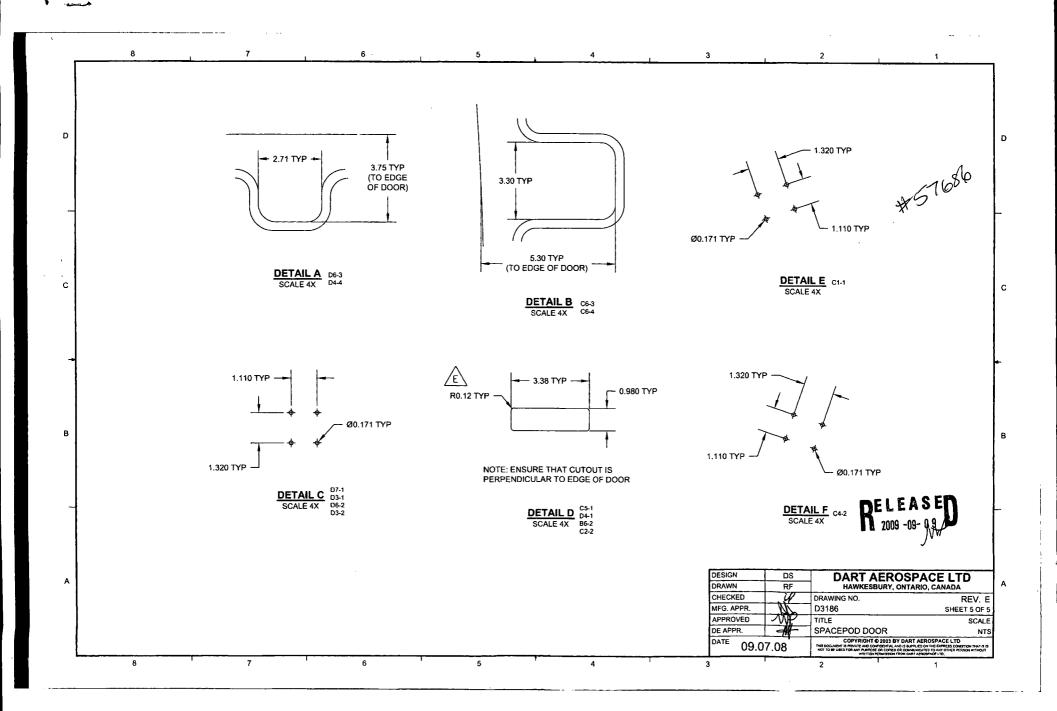
W/O:			WC	ORK ORDER CHANG	iES						
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval QC Inspector			
											
Part No	:	PAR #:	Fault Cate	gory:	 _ NCR: Ye	s No DQ	A:	Date:			
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